

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DONALD A GRIFFIN  
LISA L GRIFFIN  
Debtor(s)

Case No. 07-22793

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/05/2007.
- 2) The plan was confirmed on 02/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/17/2010.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$34,525.88  
Less amount refunded to debtor \$662.32

**NET RECEIPTS: \$33,863.56**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$1,839.10  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,839.10**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AASTRO TITLE LENDERS LLC	Secured	700.00	700.00	700.00	700.00	0.00
ACE SA	Unsecured	3,005.00	2,294.00	2,294.00	1,344.71	130.20
AMERICAN CASH N GO	Unsecured	1,500.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	500.00	4,377.60	4,377.60	2,566.09	248.33
ARROW FINANCIAL SERVICES	Unsecured	761.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	88.00	NA	NA	0.00	0.00
BAYTREE PROFESSIONAL MGMT SRV	Unsecured	56.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,053.00	NA	NA	0.00	0.00
CHILDRENS HOSPITAL	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF WAUKEGAN	Unsecured	700.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	NA	225.06	225.06	131.89	12.91
CONSUMER FINANCIAL SVCS CORP	Secured	6,500.00	6,500.00	6,500.00	6,500.00	365.66
COUNTRYWIDE HOME LOANS	Secured	9,005.98	5,048.81	5,048.81	5,048.81	0.00
COUNTRYWIDE HOME LOANS	Secured	NA	NA	NA	0.00	0.00
ECMC	Unsecured	3,856.00	NA	NA	0.00	0.00
ENH MEDICAL GROUP	Unsecured	555.00	NA	NA	0.00	0.00
EVANSTON NORTHWESTERN HEALT	Unsecured	975.00	NA	NA	0.00	0.00
GASTROENTEROLOGY CONSULTANT	Unsecured	55.00	NA	NA	0.00	0.00
GURNEE RADIOLOGY CENTER	Unsecured	NA	178.51	178.51	104.61	10.32
HIGHLAND PARK DENTAL CARE	Unsecured	207.00	NA	NA	0.00	0.00
HOUSEHOLD BANK	Unsecured	NA	1,200.13	1,200.13	703.50	68.08
ILLINOIS DEPT REVENUE	Priority	NA	117.47	117.47	117.47	0.94
INTERNAL REVENUE SERVICE	Unsecured	NA	2,098.67	2,098.67	1,230.21	82.36
INTERNAL REVENUE SERVICE	Priority	5,568.00	3,448.87	3,448.87	3,448.87	64.06
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	205.32	205.32	120.32	11.77
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,183.00	1,182.61	1,182.61	693.23	67.15
KENOSHA MEDICAL CTR CLINIC	Unsecured	45.00	NA	NA	0.00	0.00
LAKE FOREST HOSPITAL	Unsecured	675.00	NA	NA	0.00	0.00
NATIONAL QUICK CASH	Unsecured	500.00	NA	NA	0.00	0.00
NEWPORT NEWS	Unsecured	396.00	NA	NA	0.00	0.00
NORTH SHORE CARDIOLOGISTS	Unsecured	394.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTH SHORE GAS	Unsecured	1,595.00	NA	NA	0.00	0.00
OLIPHANT FINANCIAL CORP	Unsecured	NA	24.99	24.99	14.64	1.56
OLIVER ADJUSTMENT	Unsecured	376.00	75.00	75.00	43.96	4.52
PAYDAY LOAN	Unsecured	400.00	2,458.43	2,458.43	1,441.09	139.54
PAYDAY LOAN	Unsecured	500.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	NA	2,817.60	2,817.60	1,651.64	159.80
PHYSIOTHERAPY ASSOC	Unsecured	58.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,278.00	1,493.35	1,493.35	875.38	84.68
ROSALIND FRANKLIN UNIV	Unsecured	1,000.00	NA	NA	0.00	0.00
SHORT TERM LOANS LLC	Unsecured	300.00	371.00	371.00	217.48	21.11
TCF NATIONAL BANK	Unsecured	195.00	NA	NA	0.00	0.00
UNITED HOSPITAL SYSTEM	Unsecured	NA	713.62	713.62	418.31	40.43
WALGREENS	Unsecured	199.00	NA	NA	0.00	0.00
WOODMANS FOOD MARKET	Unsecured	216.00	215.69	215.69	126.41	12.42

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,048.81	\$5,048.81	\$0.00
Debt Secured by Vehicle	\$7,200.00	\$7,200.00	\$365.66
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,248.81</b>	<b>\$12,248.81</b>	<b>\$365.66</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,566.34	\$3,566.34	\$65.00
<b>TOTAL PRIORITY:</b>	<b>\$3,566.34</b>	<b>\$3,566.34</b>	<b>\$65.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,931.58</b>	<b>\$11,683.47</b>	<b>\$1,095.18</b>

**Disbursements:**

Expenses of Administration	<u>\$4,839.10</u>
Disbursements to Creditors	<u>\$29,024.46</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$33,863.56</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/11/2011

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.